

**Preston Parish Council  
Expenditure  
April 2016 – March 2017**

April 6:	NHDC: bins: dog waste	£350.06
April 6:	Aquatic Plant solutions	£400.00
April 21:	M Trinder (Clerk's expenses)	£103.52
June 1:	E-on: pavilion electricity	£216.93
June 1:	Zurich Municipal: Insurance	£1063.24
June 15:	Greenwood Contracting: grass cutting	£367.70
July 19:	The Seebohm Trust: leaking pipes	£650.00
July 19:	Greenwood Contracting; grass cutting	£201.60
August 1:	NHDC (Licence fee - land off Chequers Lane	£100.00
August 1:	CPRE (Planning Course - 2 places)	£100.00
August 16:	E.On (Electricity bill)	£141.96
Sept 14:	BDO (Audit fees)	£156.00
Sept 14:	Maydencroft (footpath work)	£408.00
Sept 14:	M Rainbow (Grass Cutting)	£168.00
October 19:	Aquatic Plant Solutions (pond maintenance	£400.00
November 2:	McMillan Cancer Support (litter picking)	£120.00
November 2:	St Martins Church (grass cutting)	£345.60
November 2:	M Rainbow (grass cutting)	£168.00
December 13:	NHDC (Hedging at edge of Castle Field)	£1,300.00
January 15:	NHDC (Playground maintenance inspection)	£120.00
January 26:	Creamers Design & Print (NP Q'aire printing)	£1,017.00
January 26:	M Trinder (Laptop purchase)	£789.99
February 8;	Playdale (play equipment repair)	£1,095.91
March 8:	We Work With Data Ltd (NP survey data)	£2,412.00
March 8:	The Insight Fountain (NP residents survey)	£2,040.00
March 8:	Wally Steele Ltd (NP costs - 3x invoices)	£221.74
March 8:	Ramerick Nurseries (Church Meadow Trees )	£480.00